

**FOR OFFICE USE ONLY**

Account# _____

Deposit _____

Commercial Water Application

Business Name: _____**Phone:** _____
*Office Office Accounts Payable***E-mail:** _____**Requested By:** _____ **Phone:** _____**TYPE OF REQUEST:** **New Service** _____ (Complete Section A below & include copy of Driver's License)
(Please check one)**Disconnect Service** _____ (Complete Section B below)**New Service**Service Address: _____
*Street City/State Zip Code*Billing Address: _____
Street City/State Zip Code

Tax ID: _____

Date to Connect (Normal Business Day): _____

***The City of Frisco will bill you a \$1,100.00 deposit which will be refunded after 24 months of good service history or upon disconnection of service.. ***The City of Frisco will bill you a \$20.00 **non-refundable** Administrative fee on each account. A 24-hour notice is required for all new service accounts.*

SECTION A**Disconnect Service**Service Address: _____
*Street City/State Zip Code*Forwarding Address: _____
Street City/State Zip Code

Date to Disconnect (Normal Business Day): _____

SECTION B

- Each account is billed for water and sewer charges. For rate information, visit the [Utility Billing website](#).
- If you are continuing services at a commercial location, your property may already have waste services. For information about your property's waste services or to amend the existing waste services, please contact Environmental Services at (972)-292-5900.
- Waste equipment will be removed when water services is disconnected.

SIGNATURE OF CUSTOMER_____
DATE****All Delinquent Accounts will be sent to a Collection Agency******Phone: 972-292-5575****Fax: (972) 292- 5585****E-mail: utilitybilling@friscotexas.gov**